

ENCLOSURE 8

**Consolidated Action Items
From The
July 30, 2002 and Earlier
NRC/DOE Quarterly QA Meetings**

Item No.	Description	Status
5Dec01-5	DOE agreed to inform NRC of any changes in OQA/BSC QA responsibilities prior to their implementation.	Completed. On March 19, 2002, the NRC was informed by letter of the first step in changing QA responsibilities: BSC's assumption of internal surveillances and internal corrective action activities (with some limitations). These changes were effective on March 25, 2002. It is anticipated that this action item will be completed with the issuance of QARD Rev. 12 prior to implementing further changes; however, if such changes are implemented prior to issuance of QARD Rev. 12, the NRC will be informed prior to implementation. This item was closed as agreed during the July 30, 2002 Quarterly QA Meeting.
18Apr02-1	Provide the State of Nevada a list of the external (independent) software experts, where they are from and where they are assigned on the project.	Open. State of Nevada has been informed verbally of delays in providing this response. The original planned vendor is not being used. A new contract is being put in place. In the interim, IT staff are on loan to work the issues.
18Apr02-4	DOE will provide the NRC with an audit schedule (to enable the NRC to facilitate their planning) for Analysis Model Reports when available.	Completed. A schedule of performance based audits to facilitate NRC planning of audit oversight will be developed based on plans for the next phase of model development and will be provided to the NRC when available. A current audit schedule has been provided to the NRC.
30Jul02-1	DOE will provide additional information regarding capturing conditions adverse to quality in the trend program.	Open.
30Jul02-2	DOE to provide date for the upcoming software audit and surveillance.	Completed. Information provided to the NRC OR on August 8, 2002.